



SUDERMAN & YOUNG

Towing Company
Houston

2777 Allen Parkway Ste 900
Houston, TX 77019
713/529-9944
713/529-2924 (Fax)

REMITTANCE BY WIRE:

Amegy Bank of Texas
Swift Code: SWBKUS44
ABA No. 113011258
Acct. No. 51036904
(Reference Invoice No.)

ops@sandy-tugs.com
www.sandy-tugs.com

VESSEL OPERATIONS

NEW RIVER

AHL SHIPPING COMPANY
219 E HOUSTON ST STE 300
SAN ANTONIO, TX 78205-1868

Date: 1 January 2010
Invoice: 1100013
Page: 1

Houston, Texas

INVOICE

For services of tugs CAPT. WD HADEN & THE DEACON
To Kinder Morg Galena 4

Gross Tonnage	23,538	\$192.00		3330.00
On 12/30/2009 start 0637 finish 0913			Overtime	1165.50
			Fuel Surcharge (3.00%)	99.90

For services of tugs C.R. HADEN & CAPT. WD HADEN
From Kinder Morg Galena 4

Gross Tonnage	23,538	\$192.00		3330.00
On 01/01/2010 start 1206 finish 1412			Overtime	1165.50
			Fuel Surcharge (3.00%)	99.90

Straight Time	\$	6660.00
Overtime		2331.00
Tractor Surcharge		0.00

Gross Invoice	\$	8991.00
Less Discount 17.00%		1528.47
Fuel Surcharge		199.80

Net Invoice	\$	7662.33



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VESSEL OPERATIONS

NEW RIVER

AHL SHIPPING COMPANY
219 E HOUSTON ST STE 300
SAN ANTONIO, TX 78205-1868

Date: 4 January 2010
Invoice: 4100006
Page: 1

Corpus Christi, Texas

INVOICE

For services of tugs THE JUDGE & JANET M
From By Main Basin To Oil Dock 04
Gross Tonnage 23,538 \$192.00
On 01/02/2010

	Overtime	4448.00
	0.00	
Fuel Surcharge	(3.00%)	133.44

For services of tug MARK K
From Oil Dock 04
Gross Tonnage 23,538 \$96.00
On 01/04/2010 start 0630 finish 0744

	Overtime	1872.00
	655.20	
Fuel Surcharge	(3.00%)	56.16

Straight Time	\$	6320.00
Overtime		655.20
Tractor Surcharge		0.00
Gross Invoice	\$	6975.20
Less Discount 17.00%		1185.78
Fuel Surcharge		189.60
Net Invoice	\$	5979.02



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VESSEL OPERATIONS

THE MONSEIGNEUR

AHL SHIPPING COMPANY
219 E HOUSTON ST STE 300
SAN ANTONIO, TX 78205-1868

Date: 22 January 2010
Invoice: 1100227
Page: 1

Houston, Texas

INVOICE

For services of tugs ANDREW K & HADEN II
To Magellan 1

Gross Tonnage	23,538	\$192.00			3330.00
On 01/21/2010 start 1749 finish 2010				Overtime	1165.50
			Fuel Surcharge	(6.00%)	199.80

For services of tugs C.R. HADEN & CAPT. WD HADEN
From Magellan 1

Gross Tonnage	23,538	\$192.00			3330.00
On 01/22/2010 start 1710 finish 1831				Overtime	1165.50
			Fuel Surcharge	(6.00%)	199.80

Straight Time	\$	6660.00
Overtime		2331.00
Tractor Surcharge		0.00

Gross Invoice	\$	8991.00
Less Discount 17.00%		1528.47
Fuel Surcharge		399.60

Net Invoice	\$	7862.13



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VESSEL OPERATIONS

ANASAZI

AHL SHIPPING COMPANY
219 E HOUSTON ST STE 300
SAN ANTONIO, TX 78205-1868

Date: 23 January 2010
Invoice: 4100042
Page: 1

Corpus Christi, Texas

INVOICE

For services of tug WILLIAM M

From By Main Basin To Oil Dock 07

Gross Tonnage 24,458 \$100.00 2228.00

On 01/21/2010

Overtime 0.00

Fuel Surcharge (6.00%) 133.68

For services of tug THE JUDGE

To Oil Dock 07

Gross Tonnage 24,458 \$100.00 1876.00

On 01/21/2010

Overtime 0.00

Fuel Surcharge (6.00%) 112.56

For services of tug WILLIAM M

From Oil Dock 07 To By Main Basin

Gross Tonnage 24,458 \$100.00 2228.00

On 01/23/2010

Overtime 0.00

Fuel Surcharge (6.00%) 133.68

Straight Time \$ 6332.00

Overtime 0.00

Tractor Surcharge 0.00

Gross Invoice \$ 6332.00

Less Discount 17.00% 1076.44

Fuel Surcharge 379.92

Net Invoice \$ 5635.48



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VESSEL OPERATIONS

ANASAZI

AHL SHIPPING COMPANY
219 E HOUSTON ST STE 300
SAN ANTONIO, TX 78205-1868

Date: 6 February 2010
Invoice: 1100378
Page: 1

Houston, Texas

INVOICE

For services of tugs ANDREW K & LEXIE M
To ITC 8

Gross Tonnage 24,458 \$200.00
On 02/04/2010 start 1834 finish 2009

Overtime 3456.00
1209.60
Fuel Surcharge (6.00%) 207.36

For services of tugs ANDREW K & THOR
From ITC 8

Gross Tonnage 24,458 \$200.00
On 02/06/2010 start 0436 finish 0544

Overtime 3456.00
1209.60
Fuel Surcharge (6.00%) 207.36

Straight Time \$ 6912.00

Overtime 2419.20

Tractor Surcharge 0.00

Gross Invoice \$ 9331.20

Less Discount 17.00% 1586.30

Fuel Surcharge 414.72

Net Invoice \$ 8159.62



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VESSEL OPERATIONS

NEW RIVER

AHL SHIPPING COMPANY
219 E HOUSTON ST STE 300
SAN ANTONIO, TX 78205-1868

Date: 20 February 2010
Invoice: 1100535
Page: 1

Houston, Texas

INVOICE

For services of tug ROSEMARY

From By Green's Bayou To Kinder Morg Galena 2

Gross Tonnage	23,538	\$96.00	2719.00
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On 02/19/2010

Tractor Surcharge 918.05

Overtime 0.00

Fuel Surcharge (3.00%) 109.11

For services of tug HARRIS II

To Kinder Morg Galena 2

Gross Tonnage	23,538	\$96.00	1665.00
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On 02/19/2010

Overtime 0.00

Fuel Surcharge (3.00%) 49.95

For services of tugs ANDREW K & ROSEMARY

From Kinder Morg Galena 2

Gross Tonnage	23,538	\$192.00	3330.00
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On 02/20/2010 start 1738 finish 1856

Overtime 1165.50

Fuel Surcharge (3.00%) 99.90

Straight Time \$ 7714.00

Overtime 1165.50

Tractor Surcharge 918.05

Gross Invoice \$ 9797.55

Less Discount 17.00% 1665.58

Fuel Surcharge 258.96

Net Invoice \$ 8390.93



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VESSEL OPERATIONS

THE MONSEIGNEUR

AHL SHIPPING COMPANY
219 E HOUSTON ST STE 300
SAN ANTONIO, TX 78205-1868

Date: 21 February 2010
Invoice: 4100087
Page: 1

Corpus Christi, Texas

INVOICE

For services of tugs PHILIP K & MARK K

From By Main Basin To Citgo Dock 01

Gross Tonnage 23,538 \$192.00 4448.00

On 02/19/2010

Overtime 0.00
Fuel Surcharge (3.00%) 133.44

For services of tug WILLIAM M

From Citgo Dock 01 To By Main Basin

Gross Tonnage 23,538 \$96.00 2224.00

On 02/21/2010 start 1504 finish 1607

Overtime 778.40
Fuel Surcharge (3.00%) 66.72

Straight Time \$ 6672.00

Overtime 778.40

Tractor Surcharge 0.00

Gross Invoice \$ 7450.40

Less Discount 17.00% 1266.57

Fuel Surcharge 200.16

Net Invoice \$ 6383.99



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VESSEL OPERATIONS

ANASAZI

AHL SHIPPING COMPANY
219 E HOUSTON ST STE 300
SAN ANTONIO, TX 78205-1868

Date: 24 February 2010
Invoice: 4100096
Page: 1

Corpus Christi, Texas

INVOICE

For services of tugs PHILIP K & WILLIAM M
From By Main Basin To Oil Dock 11
Gross Tonnage 24,458 \$200.00
On 02/22/2010 start 2217 finish 0057

Overtime 4456.00
1559.60
Fuel Surcharge (3.00%) 133.68

For services of tug JANET M
From Oil Dock 11 To By Main Basin
Gross Tonnage 24,458 \$100.00
On 02/24/2010

Overtime 2228.00
0.00
Fuel Surcharge (3.00%) 66.84

Straight Time \$ 6684.00
Overtime 1559.60
Tractor Surcharge 0.00

Gross Invoice \$ 8243.60
Less Discount 17.00% 1401.41
Fuel Surcharge 200.52

Net Invoice \$ 7042.71



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VESSEL OPERATIONS

NEW RIVER

AHL SHIPPING COMPANY
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Date: 25 February 2010
Invoice: 4100100
Page: 1

Corpus Christi, Texas

INVOICE

For services of tugs THE JUDGE & JANET M
From By Main Basin To Oil Dock 07
Gross Tonnage 23,538 \$192.00
On 02/21/2010 start 0445 finish 0656

Overtime 1556.80
Fuel Surcharge (3.00%) 133.44

For services of tug PHILIP K
From Oil Dock 07 To By Main Basin
Gross Tonnage 23,538 \$96.00
On 02/25/2010 start 2213 finish 2343

Overtime 778.40
Fuel Surcharge (3.00%) 66.72

Straight Time \$ 6672.00
Overtime 2335.20
Tractor Surcharge 0.00

Gross Invoice \$ 9007.20
Less Discount 17.00% 1531.22
Fuel Surcharge 200.16

Net Invoice \$ 7676.14